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COUNTY JAIL: Arkansas County Backup List

	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	4	\$42,000.00	4	\$3,696.00	0	\$3,696.00	\$3,696.00	\$0.00
August	2009	2	\$2,212.00	0	\$0.00	0	\$0.00	\$3,696.00	\$0.00
\$	SUB TOTAL:	6	\$44,212.00	4	\$3,696.00	0	\$3,696.00	\$3,696.00	\$0.00
CO	OUNTY JAIL:	Ashley County Bac	ckup List						
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2009	3	\$2,492.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
\$	SUB TOTAL:	3	\$2,492.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	OUNTY JAIL:	Baxter County Bac	kup List						
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	10	\$32,676.00	10	\$32,676.00	0	\$32,676.00	\$32,676.00	\$0.00
August	2009	11	\$34,384.00	0	\$0.00	0	\$0.00	\$32,676.00	\$0.00
\$	SUB TOTAL:	21	\$67,060.00	10	\$32,676.00	0	\$32,676.00	\$32,676.00	\$0.00
CO	OUNTY JAIL:	Benton County Bac	ckup List						
	NVOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	44	\$121,632.00	44	\$123,256.00	0	\$123,256.00	\$123,256.00	\$0.00
August	2009	29	\$94,052.00	0	\$0.00	0	\$0.00	\$123,256.00	\$0.00

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COUNTY JAIL: Benton County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	73	\$215,684.00	44	\$123,256.00	0	\$123,256.00	\$123,256.00	\$0.00
	COUNTY JAIL:	Boone County Back	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	9	\$16,296.00	9	\$14,084.00	0	\$14,084.00	\$14,084.00	\$0.00
Augu	ıst 2009	2	\$1,764.00	0	\$0.00	0	\$0.00	\$14,084.00	\$0.00
	SUB TOTAL:	11	\$18,060.00	9	\$14,084.00	0	\$14,084.00	\$14,084.00	\$0.00
	COUNTY JAIL:	Calhoun County Ba	ickup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Augu	ıst 2009	1	\$14,784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$14,784.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Carlisle City Jail							
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Augu	ıst 2009	1	\$2,604.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$2,604.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Carroll County Backup List

		•	•						
MO	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2009	18	\$35,140.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SU	UB TOTAL:	18	\$35,140.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CO	UNTY JAIL:	Chicot County Back	kup List						
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	4	\$5,460.00	4	\$5,460.00	0	\$5,460.00	\$5,460.00	\$0.00
August	2009	3	\$6,272.00	0	\$0.00	0	\$0.00	\$5,460.00	\$0.00
st	UB TOTAL:	7	\$11,732.00	4	\$5,460.00	0	\$5,460.00	\$5,460.00	\$0.00
COI	UNTY JAIL:	Clark County Back	up List						
IN	UNTY JAIL: VOICE NTH/YR	Clark County Back # INVOICES GENERATED	up List ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
IN	VOICE	# INVOICES	ORIGINAL INVOICE					AMOUNTS	
IN MO	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
IN MO July August	VOICE NTH/YR 2009	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$23,940.00	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
IN' MO' July August	VOICE NTH/YR 2009 2009 UB TOTAL:	# INVOICES GENERATED 7 11	ORIGINAL INVOICE AMOUNT \$23,940.00 \$22,848.00 \$46,788.00	RETURNED 0 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	\$0.00 \$0.00
IN' MO' July August SU COU	VOICE NTH/YR 2009 2009 UB TOTAL:	# INVOICES GENERATED 7 11	ORIGINAL INVOICE AMOUNT \$23,940.00 \$22,848.00 \$46,788.00	RETURNED 0 0	REQUESTED \$0.00 \$0.00	OUTSTANDING 0 0	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00	\$0.00 \$0.00
IN' MO' July August SU COU	VOICE NTH/YR 2009 2009 UB TOTAL: UNTY JAIL:	# INVOICES GENERATED 7 11 18 Clay County Backu	ORIGINAL INVOICE AMOUNT \$23,940.00 \$22,848.00 \$46,788.00 Up List ORIGINAL INVOICE	RETURNED 0 0 0 # INVOICES	### REQUESTED \$0.00	OUTSTANDING 0 0 0 #INVOICES	\$0.00 \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00 \$0.00 CUMULATIVE AMOUNTS	\$0.00 \$0.00 \$0.00 BALANCE

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COUNTY JAIL: Clay County Backup List

]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	12	\$19,404.00	11	\$19,376.00	0	\$19,376.00	\$19,376.00	\$0.00
	COUNTY JAIL:	Cleburne County B	ackup List						
J	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	10	\$12,264.00	10	\$11,956.00	0	\$11,956.00	\$11,956.00	\$0.00
Augu	st 2009	3	\$6,188.00	0	\$0.00	0	\$0.00	\$11,956.00	\$0.00
	SUB TOTAL:	13	\$18,452.00	10	\$11,956.00	0	\$11,956.00	\$11,956.00	\$0.00
	COUNTY JAIL:	Cleveland Cnty Bac	ckup List						
]	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July			INVOICE					AMOUNTS	
	MONTH/YR 2009	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
July	MONTH/YR 2009	GENERATED 4	INVOICE AMOUNT \$2,352.00	RETURNED 4	REQUESTED \$2,184.00	OUTSTANDING 0	PAID \$2,184.00	AMOUNTS PAID \$2,184.00	OWED \$0.00
July Augus	MONTH/YR 2009 st 2009 SUB TOTAL:	GENERATED 4 1	INVOICE AMOUNT \$2,352.00 \$1,064.00 \$3,416.00	RETURNED 4 0	REQUESTED \$2,184.00 \$0.00	OUTSTANDING 0 0	PAID \$2,184.00 \$0.00	AMOUNTS PAID \$2,184.00 \$2,184.00	OWED \$0.00 \$0.00
July Augus	MONTH/YR 2009 st 2009 SUB TOTAL:	GENERATED 4 1 5	INVOICE AMOUNT \$2,352.00 \$1,064.00 \$3,416.00	RETURNED 4 0	REQUESTED \$2,184.00 \$0.00	OUTSTANDING 0 0	PAID \$2,184.00 \$0.00	AMOUNTS PAID \$2,184.00 \$2,184.00	OWED \$0.00 \$0.00
July Augus	MONTH/YR 2009 st 2009 SUB TOTAL: COUNTY JAIL:	GENERATED 4 1 5 Columbia County E	INVOICE AMOUNT \$2,352.00 \$1,064.00 \$3,416.00 Backup List ORIGINAL INVOICE	RETURNED 4 0 4 # INVOICES	\$2,184.00 \$0.00 \$2,184.00 \$2,184.00	OUTSTANDING 0 0 0 #INVOICES	PAID \$2,184.00 \$0.00 \$2,184.00	AMOUNTS PAID \$2,184.00 \$2,184.00 \$2,184.00 CUMULATIVE AMOUNTS	\$0.00 \$0.00 \$0.00 BALANCE
July Augus	MONTH/YR 2009 st 2009 SUB TOTAL: COUNTY JAIL: INVOICE MONTH/YR 2009	GENERATED 4 1 5 Columbia County E #INVOICES GENERATED	INVOICE AMOUNT \$2,352.00 \$1,064.00 \$3,416.00 Backup List ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REQUESTED \$2,184.00 \$0.00 \$2,184.00 REIMBURSEMENT REQUESTED	OUTSTANDING 0 0 0 # INVOICES OUTSTANDING	PAID \$2,184.00 \$0.00 \$2,184.00 AMOUNT PAID	AMOUNTS PAID \$2,184.00 \$2,184.00 \$2,184.00 \$2,184.00 CUMULATIVE AMOUNTS PAID	\$0.00 \$0.00 \$0.00 \$0.00 BALANCE OWED

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COUNTY JAIL: Conway County Backup List

C	OUNTI JAIL.	Collway County Da	ackup List						
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2009	4	\$11,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	4	\$11,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL:	Craighead Cnty Ba	ckup List						
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	42	\$73,584.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2009	11	\$28,336.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	53	\$101,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	OUNTY JAIL:	Crawford County I	Backup List						
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	20	\$127,148.00	20	\$22,120.00	0	\$22,120.00	\$22,120.00	\$0.00
August	2009	4	\$22,456.00	0	\$0.00	0	\$0.00	\$22,120.00	\$0.00
	SUB TOTAL:	24	\$149,604.00	20	\$22,120.00	0	\$22,120.00	\$22,120.00	\$0.00
C	OUNTY JAIL:	Crittenden Cnty Ba	nckup List						
	INVOICE IONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	26	\$55,188.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2009	32	\$67,732.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Crittenden Cnty Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	58	\$122,920.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Cross County Back	up List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	6	\$12,936.00	6	\$12,936.00	0	\$12,936.00	\$12,936.00	\$0.00
	SUB TOTAL:	6	\$12,936.00	6	\$12,936.00	0	\$12,936.00	\$12,936.00	\$0.00
	COUNTY JAIL:	Dallas County Back	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	MONTH/YR		INVOICE					AMOUNTS	
July	MONTH/YR	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
July	MONTH/YR 2009 SUB TOTAL:	GENERATED 3	INVOICE AMOUNT \$8,064.00 \$8,064.00	RETURNED 3	REQUESTED \$8,064.00	OUTSTANDING 0	PAID \$8,064.00	AMOUNTS PAID \$8,064.00	OWED \$0.00
July	MONTH/YR 2009 SUB TOTAL:	GENERATED 3	INVOICE AMOUNT \$8,064.00 \$8,064.00	RETURNED 3	REQUESTED \$8,064.00	OUTSTANDING 0	PAID \$8,064.00	AMOUNTS PAID \$8,064.00	OWED \$0.00
July	MONTH/YR 2009 SUB TOTAL: COUNTY JAIL: INVOICE MONTH/YR	GENERATED 3 3 Desha County Back # INVOICES	INVOICE AMOUNT \$8,064.00 \$8,064.00 kup List ORIGINAL INVOICE	RETURNED 3 3	REQUESTED \$8,064.00 \$8,064.00 REIMBURSEMENT	OUTSTANDING 0 0 # INVOICES	PAID \$8,064.00 \$8,064.00 AMOUNT	AMOUNTS PAID \$8,064.00 \$8,064.00 CUMULATIVE AMOUNTS	\$0.00 \$0.00 BALANCE
•	MONTH/YR 2009 SUB TOTAL: COUNTY JAIL: INVOICE MONTH/YR 2009	GENERATED 3 3 Desha County Back # INVOICES GENERATED	INVOICE AMOUNT \$8,064.00 \$8,064.00 cup List ORIGINAL INVOICE AMOUNT	RETURNED 3 3 # INVOICES RETURNED	REQUESTED \$8,064.00 \$8,064.00 REIMBURSEMENT REQUESTED	OUTSTANDING 0 0 # INVOICES OUTSTANDING	PAID \$8,064.00 \$8,064.00 AMOUNT PAID	AMOUNTS PAID \$8,064.00 \$8,064.00 CUMULATIVE AMOUNTS PAID	SO.00 \$0.00 \$0.00 BALANCE OWED

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COUNTY JAIL: Diagnostic Hospital

July	INVOICE MONTH/YR 2009	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT \$28.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	1	\$28.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Diagnostic New Co	omm.						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	4	\$1,652.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	4	\$1,652.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Drew County Back	up List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	8	\$16,912.00	8	\$10,444.00	0	\$10,444.00	\$10,444.00	\$0.00
	SUB TOTAL:	8	\$16,912.00	8	\$10,444.00	0	\$10,444.00	\$10,444.00	\$0.00
	COUNTY JAIL:	East AR Region. U	nit						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	2	\$43,288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$43,288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: East AR Violator Pgm

July	INVOICE MONTH/YR 2009 SUB TOTAL:	# INVOICES GENERATED 1	ORIGINAL INVOICE AMOUNT \$196.00	# INVOICES RETURNED 0	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	COUNTY JAIL:	Faulkner County B	ackup List						
July	INVOICE MONTH/YR 2009	# INVOICES GENERATED 29	ORIGINAL INVOICE AMOUNT \$91,224.00	# INVOICES RETURNED 29	REIMBURSEMENT REQUESTED \$80,976.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$80,976.00	CUMULATIVE AMOUNTS PAID \$80,976.00	BALANCE OWED \$0.00
Augu		14	\$56,672.00	0	\$0.00	0	\$0.00	\$80,976.00	\$0.00
	SUB TOTAL:	43 Franklin County Ba	\$147,896.00	29	\$80,976.00	0	\$80,976.00	\$80,976.00	\$0.00
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Augu	1st 2009	1	\$168.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$168.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Fulton County Bac	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	4	\$5,096.00	4	\$5,096.00	0	\$5,096.00	\$5,096.00	\$0.00
	SUB TOTAL:	4	\$5,096.00	4	\$5,096.00	0	\$5,096.00	\$5,096.00	\$0.00

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COUNTY JAIL: Garland County Backup List

(COUNTY JAIL:	Garland County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	15	\$43,876.00	15	\$43,876.00	0	\$43,876.00	\$43,876.00	\$0.00
August	t 2009	22	\$53,592.00	0	\$0.00	0	\$0.00	\$43,876.00	\$0.00
	SUB TOTAL:	37	\$97,468.00	15	\$43,876.00	0	\$43,876.00	\$43,876.00	\$0.00
C	COUNTY JAIL:	Grant County Back	up List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	10	\$16,464.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
August	t 2009	1	\$1,288.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	11	\$17,752.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
C	COUNTY JAIL:	Greene County 309	/Work						
	INVOICE //ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	t 2009	1	\$4,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$4,536.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
(COUNTY JAIL:	Greene County Bac	ekup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	8	\$15,008.00	8	\$15,204.00	0	\$15,204.00	\$15,204.00	\$0.00
August	t 2009	7	\$8,904.00	0	\$0.00	0	\$0.00	\$15,204.00	\$0.00

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COUNTY JAIL: Greene County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	15	\$23,912.00	8	\$15,204.00	0	\$15,204.00	\$15,204.00	\$0.00
	COUNTY JAIL:	Greene County Cor	ntract						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Augu	ıst 2009	1	\$2,212.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$2,212.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Grimes Unit							
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July			INVOICE					AMOUNTS	
	MONTH/YR	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
July	MONTH/YR 2009 SUB TOTAL:	GENERATED 1	INVOICE AMOUNT \$168.00 \$168.00	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
July	MONTH/YR 2009 SUB TOTAL:	GENERATED 1	INVOICE AMOUNT \$168.00 \$168.00	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
July	MONTH/YR 2009 SUB TOTAL: COUNTY JAIL: INVOICE MONTH/YR 2009	GENERATED 1 1 Hempstead County # INVOICES GENERATED 1	INVOICE AMOUNT \$168.00 \$168.00 Backup List ORIGINAL INVOICE AMOUNT \$392.00	RETURNED 0 0 #INVOICES RETURNED	REQUESTED \$0.00 \$0.00 REIMBURSEMENT REQUESTED \$392.00	OUTSTANDING 0 # INVOICES OUTSTANDING 0	PAID \$0.00 \$0.00 AMOUNT PAID \$392.00	AMOUNTS PAID \$0.00 \$0.00 CUMULATIVE AMOUNTS PAID \$392.00	\$0.00 \$0.00 \$0.00 BALANCE OWED \$0.00
July	MONTH/YR 2009 SUB TOTAL: COUNTY JAIL: INVOICE MONTH/YR 2009	GENERATED 1 1 Hempstead County # INVOICES GENERATED	INVOICE AMOUNT \$168.00 \$168.00 Backup List ORIGINAL INVOICE AMOUNT	RETURNED 0 0 #INVOICES RETURNED	REQUESTED \$0.00 \$0.00 REIMBURSEMENT REQUESTED	OUTSTANDING 0 # INVOICES OUTSTANDING	PAID \$0.00 \$0.00 AMOUNT PAID	AMOUNTS PAID \$0.00 \$0.00 CUMULATIVE AMOUNTS PAID	SO.00 \$0.00 \$0.00 BALANCE OWED

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COUNTY JAIL: Hot Spring County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	1	\$11,984.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
Augu	ıst 2009	12	\$37,688.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	13	\$49,672.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Howard County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	12	\$23,352.00	12	\$21,196.00	0	\$21,196.00	\$21,196.00	\$0.00
	SUB TOTAL:	12	\$23,352.00	12	\$21,196.00	0	\$21,196.00	\$21,196.00	\$0.00
	COUNTY JAIL:	Independence Cour	nty Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	16	\$81,312.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Augu	ıst 2009	8	\$5,796.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	24	\$87,108.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Izard County Backt	ıp List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	6	\$12,964.00	6	\$11,564.00	0	\$11,564.00	\$11,564.00	\$0.00
Augu	ıst 2009	3	\$1,148.00	0	\$0.00	0	\$0.00	\$11,564.00	\$0.00

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COUNTY JAIL: Izard County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	9	\$14,112.00	6	\$11,564.00	0	\$11,564.00	\$11,564.00	\$0.00
	COUNTY JAIL:	Jackson County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	13	\$19,712.00	13	\$19,712.00	0	\$19,712.00	\$19,712.00	\$0.00
Augu	st 2009	6	\$10,668.00	0	\$0.00	0	\$0.00	\$19,712.00	\$0.00
	SUB TOTAL:	19	\$30,380.00	13	\$19,712.00	0	\$19,712.00	\$19,712.00	\$0.00
	COUNTY JAIL:	Jefferson County B	ackup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	15	\$107,632.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Augu	st 2009	11	\$26,096.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	26	\$133,728.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Johnson County Ba	nckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	9	\$20,216.00	9	\$20,216.00	0	\$20,216.00	\$20,216.00	\$0.00
Augu	st 2009	5	\$4,172.00	0	\$0.00	0	\$0.00	\$20,216.00	\$0.00
	SUB TOTAL:	14	\$24,388.00	9	\$20,216.00	0	\$20,216.00	\$20,216.00	\$0.00

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COUNTY JAIL: Lafayette County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	6	\$9,576.00	6	\$9,576.00	0	\$9,576.00	\$9,576.00	\$0.00
Augu	st 2009	4	\$6,636.00	0	\$0.00	0	\$0.00	\$9,576.00	\$0.00
	SUB TOTAL:	10	\$16,212.00	6	\$9,576.00	0	\$9,576.00	\$9,576.00	\$0.00
	COUNTY JAIL:	Lawrence County E	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	1	\$56.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00
Augu	st 2009	4	\$6,356.00	0	\$0.00	0	\$0.00	\$56.00	\$0.00
	SUB TOTAL:	5	\$6,412.00	1	\$56.00	0	\$56.00	\$56.00	\$0.00
	COUNTY JAIL:	Lincoln County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Augu	st 2009	2	\$5,180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$5,180.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Little River County	Backup List						
- -	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	12	\$26,488.00	12	\$26,096.00	0	\$26,096.00	\$26,096.00	\$0.00
	SUB TOTAL:	12	\$26,488.00	12	\$26,096.00	0	\$26,096.00	\$26,096.00	\$0.00

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COUNTY JAIL: Logan County Backup List

	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	5	\$7,644.00	5	\$4,564.00	0	\$4,564.00	\$4,564.00	\$0.00
August	2009	1	\$1,120.00	0	\$0.00	0	\$0.00	\$4,564.00	\$0.00
s	UB TOTAL:	6	\$8,764.00	5	\$4,564.00	0	\$4,564.00	\$4,564.00	\$0.00
CC	OUNTY JAIL:	Lonoke City Jail							
	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August	2009	2	\$5,796.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
S	UB TOTAL:	2	\$5,796.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
CC	OUNTY JAIL:	Lonoke County Bac	ckup List						
	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	27	\$35,336.00	27	\$35,224.00	0	\$35,224.00	\$35,224.00	\$0.00
August	2009	2	\$140.00	0	\$0.00	0	\$0.00	\$35,224.00	\$0.00
S	UB TOTAL:	29	\$35,476.00	27	\$35,224.00	0	\$35,224.00	\$35,224.00	\$0.00
CC	OUNTY JAIL:	Madison County Ba	ackup List						
MO	VOICE ONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	1	\$840.00	1	\$840.00	0	\$840.00	\$840.00	\$0.00
August	2009	5	\$5,488.00	0	\$0.00	0	\$0.00	\$840.00	\$0.00

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COUNTY JAIL: Madison County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	6	\$6,328.00	1	\$840.00	0	\$840.00	\$840.00	\$0.00
	COUNTY JAIL:	Marion County Bac	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	8	\$15,932.00	8	\$5,152.00	0	\$5,152.00	\$5,152.00	\$0.00
Augu	ıst 2009	1	\$168.00	0	\$0.00	0	\$0.00	\$5,152.00	\$0.00
	SUB TOTAL:	9	\$16,100.00	8	\$5,152.00	0	\$5,152.00	\$5,152.00	\$0.00
	COUNTY JAIL:	McGehee City Jail							
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	1	\$3,724.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$3,724.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	McPherson Unit							
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Augu	ıst 2009	2	\$65,436.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$65,436.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Miller County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	14	\$35,952.00	14	\$35,700.00	0	\$35,700.00	\$35,700.00	\$0.00
Augu	ıst 2009	21	\$58,016.00	0	\$0.00	0	\$0.00	\$35,700.00	\$0.00
	SUB TOTAL:	35	\$93,968.00	14	\$35,700.00	0	\$35,700.00	\$35,700.00	\$0.00
	COUNTY JAIL:	Mississippi County	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	27	\$80,780.00	27	\$80,892.00	0	\$80,892.00	\$80,892.00	\$0.00
Augu	ıst 2009	12	\$88,116.00	0	\$0.00	0	\$0.00	\$80,892.00	\$0.00
	SUB TOTAL:	39	\$168,896.00	27	\$80,892.00	0	\$80,892.00	\$80,892.00	\$0.00
	COUNTY JAIL:	Monroe County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	7	\$47,236.00	7	\$4,676.00	0	\$4,676.00	\$4,676.00	\$0.00
Augu	ıst 2009	2	\$840.00	0	\$0.00	0	\$0.00	\$4,676.00	\$0.00
	SUB TOTAL:	9	\$48,076.00	7	\$4,676.00	0	\$4,676.00	\$4,676.00	\$0.00
	COUNTY JAIL:	Montgomery Coun	ty Backup List						
July	INVOICE MONTH/YR 2009	# INVOICES GENERATED 2	ORIGINAL INVOICE AMOUNT \$2,408.00	# INVOICES RETURNED 2	REIMBURSEMENT REQUESTED \$2,408.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$2,408.00	CUMULATIVE AMOUNTS PAID \$2,408.00	BALANCE OWED \$0.00
July	2009	2	φ2,400.00	2	φ2,400.00	U	φ2,400.00	φ2,400.00	ψ0.00

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COUNTY JAIL: Montgomery County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	2	\$2,408.00	2	\$2,408.00	0	\$2,408.00	\$2,408.00	\$0.00
	COUNTY JAIL:	Nevada County Bac	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Augu	1st 2009	5	\$8,568.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	5	\$8,568.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Newton County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July			INVOICE					AMOUNTS	
	MONTH/YR	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
July	MONTH/YR 2009 SUB TOTAL:	GENERATED 1	INVOICE AMOUNT \$2,352.00 \$2,352.00	RETURNED	REQUESTED \$2,352.00	OUTSTANDING 0	PAID \$2,352.00	AMOUNTS PAID \$2,352.00	OWED \$0.00
July	MONTH/YR 2009 SUB TOTAL:	GENERATED 1	INVOICE AMOUNT \$2,352.00 \$2,352.00	RETURNED	REQUESTED \$2,352.00	OUTSTANDING 0	PAID \$2,352.00	AMOUNTS PAID \$2,352.00	OWED \$0.00
July	MONTH/YR 2009 SUB TOTAL: COUNTY JAIL: INVOICE MONTH/YR 2009	GENERATED 1 1 Ouachita County Barrier # INVOICES GENERATED 6	INVOICE AMOUNT \$2,352.00 \$2,352.00 ackup List ORIGINAL INVOICE AMOUNT \$7,532.00	RETURNED 1 1 # INVOICES RETURNED 0	REQUESTED \$2,352.00 \$2,352.00 REIMBURSEMENT REQUESTED \$0.00	OUTSTANDING 0 # INVOICES OUTSTANDING 0	PAID \$2,352.00 \$2,352.00 AMOUNT PAID \$0.00	AMOUNTS PAID \$2,352.00 \$2,352.00 CUMULATIVE AMOUNTS PAID \$0.00	\$0.00 \$0.00 \$0.00 BALANCE OWED \$0.00
July	MONTH/YR 2009 SUB TOTAL: COUNTY JAIL: INVOICE MONTH/YR 2009	GENERATED 1 1 Ouachita County Barrier # INVOICES GENERATED	INVOICE AMOUNT \$2,352.00 \$2,352.00 ackup List ORIGINAL INVOICE AMOUNT	RETURNED 1 1 # INVOICES RETURNED	REQUESTED \$2,352.00 \$2,352.00 REIMBURSEMENT REQUESTED	OUTSTANDING 0 0 # INVOICES OUTSTANDING	PAID \$2,352.00 \$2,352.00 AMOUNT PAID	AMOUNTS PAID \$2,352.00 \$2,352.00 CUMULATIVE AMOUNTS PAID	\$0.00 \$0.00 BALANCE OWED

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COUNTY JAIL: Phillips County Backup List

	COCIVIT GILL.	1 mmps county Du	ekup Eist						
July	INVOICE MONTH/YR 2009	# INVOICES GENERATED 7	ORIGINAL INVOICE AMOUNT \$12,264.00	# INVOICES RETURNED	REIMBURSEMENT REQUESTED \$0.00	# INVOICES OUTSTANDING 0	AMOUNT PAID \$0.00	CUMULATIVE AMOUNTS PAID \$0.00	BALANCE OWED \$0.00
	SUB TOTAL:	7	\$12,264.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Pike County Backu	p List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	3	\$5,964.00	3	\$28.00	0	\$28.00	\$28.00	\$0.00
Augu	st 2009	6	\$7,056.00	0	\$0.00	0	\$0.00	\$28.00	\$0.00
	SUB TOTAL:	9	\$13,020.00	3	\$28.00	0	\$28.00	\$28.00	\$0.00
	COUNTY JAIL:	Poinsett County Ba	ckup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	1	\$644.00	1	\$644.00	0	\$644.00	\$644.00	\$0.00
Augu	st 2009	9	\$19,040.00	0	\$0.00	0	\$0.00	\$644.00	\$0.00
	SUB TOTAL:	10	\$19,684.00	1	\$644.00	0	\$644.00	\$644.00	\$0.00
	COUNTY JAIL:	Polk County Backu	p List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	1	\$168.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$168.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL: Pope County Backup List

I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	34	\$126,504.00	34	\$98,448.00	0	\$98,448.00	\$98,448.00	\$0.00
Augus	st 2009	20	\$40,124.00	0	\$0.00	0	\$0.00	\$98,448.00	\$0.00
	SUB TOTAL:	54	\$166,628.00	34	\$98,448.00	0	\$98,448.00	\$98,448.00	\$0.00
	COUNTY JAIL:	Pulaski County Bac	ckup List						
I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	111	\$363,552.00	111	\$260,232.00	0	\$260,232.00	\$260,232.00	\$0.00
Augus	st 2009	53	\$106,708.00	0	\$0.00	0	\$0.00	\$260,232.00	\$0.00
	SUB TOTAL:	164	\$470,260.00	111	\$260,232.00	0	\$260,232.00	\$260,232.00	\$0.00
	COUNTY JAIL:	Randolph County I	Backup List						
I	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	9	\$16,296.00	9	\$16,296.00	0	\$16,296.00	\$16,296.00	\$0.00
	SUB TOTAL:	9	\$16,296.00	9	\$16,296.00	0	\$16,296.00	\$16,296.00	\$0.00
	COUNTY JAIL:	Saline County Back	cup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	4	\$868.00	4	\$532.00	0	\$532.00	\$532.00	\$0.00
Augus	st 2009	15	\$34,020.00	0	\$0.00	0	\$0.00	\$532.00	\$0.00

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COUNTY JAIL: Saline County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	19	\$34,888.00	4	\$532.00	0	\$532.00	\$532.00	\$0.00
	COUNTY JAIL:	Searcy County Bac	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	3	\$23,912.00	3	\$2,492.00	0	\$2,492.00	\$2,492.00	\$0.00
	SUB TOTAL:	3	\$23,912.00	3	\$2,492.00	0	\$2,492.00	\$2,492.00	\$0.00
	COUNTY JAIL:	Sebastian County E	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	82	\$225,680.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
Augu	ast 2009	22	\$39,592.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	104	\$265,272.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Sevier County Bacl	kup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	11	\$24,024.00	11	\$24,024.00	0	\$24,024.00	\$24,024.00	\$0.00
Augu	ıst 2009	9	\$12,012.00	0	\$0.00	0	\$0.00	\$24,024.00	\$0.00
	SUB TOTAL:	20	\$36,036.00	11	\$24,024.00	0	\$24,024.00	\$24,024.00	\$0.00

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COUNTY JAIL: Sharp County Backup List

CO	UNII JAIL.	Sharp County Back	up List						
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	5	\$21,224.00	5	\$18,620.00	0	\$18,620.00	\$18,620.00	\$0.00
August	2009	6	\$19,600.00	0	\$0.00	0	\$0.00	\$18,620.00	\$0.00
S	UB TOTAL:	11	\$40,824.00	5	\$18,620.00	0	\$18,620.00	\$18,620.00	\$0.00
CO	UNTY JAIL:	St Francis County I	Backup List						
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	13	\$26,208.00	13	\$19,936.00	0	\$19,936.00	\$19,936.00	\$0.00
August	2009	6	\$4,368.00	0	\$0.00	0	\$0.00	\$19,936.00	\$0.00
S	UB TOTAL:	19	\$30,576.00	13	\$19,936.00	0	\$19,936.00	\$19,936.00	\$0.00
СО	UNTY JAIL:	Stone County Back	up List						
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	5	\$12,964.00	5	\$10,220.00	0	\$10,220.00	\$10,220.00	\$0.00
August	2009	5	\$8,484.00	0	\$0.00	0	\$0.00	\$10,220.00	\$0.00
S	UB TOTAL:	10	\$21,448.00	5	\$10,220.00	0	\$10,220.00	\$10,220.00	\$0.00
CO	UNTY JAIL:	Union County Back	cup List						
	VOICE NTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	21	\$47,516.00	21	\$47,516.00	0	\$47,516.00	\$47,516.00	\$0.00
August	2009	15	\$61,684.00	0	\$0.00	0	\$0.00	\$47,516.00	\$0.00

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COUNTY JAIL: Union County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
	SUB TOTAL:	36	\$109,200.00	21	\$47,516.00	0	\$47,516.00	\$47,516.00	\$0.00
	COUNTY JAIL:	Van Buren County	Backup List						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	4	\$2,492.00	4	\$2,072.00	0	\$2,072.00	\$2,072.00	\$0.00
	SUB TOTAL:	4	\$2,492.00	4	\$2,072.00	0	\$2,072.00	\$2,072.00	\$0.00
	COUNTY JAIL:	Varner Unit							
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	MONTH/YR		INVOICE					AMOUNTS	
July	MONTH/YR	GENERATED	INVOICE AMOUNT	RETURNED	REQUESTED	OUTSTANDING	PAID	AMOUNTS PAID	OWED
July	MONTH/YR 2009 SUB TOTAL:	GENERATED 1	INVOICE AMOUNT \$37,604.00 \$37,604.00	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
July	MONTH/YR 2009 SUB TOTAL:	GENERATED 1	INVOICE AMOUNT \$37,604.00 \$37,604.00	RETURNED 0	REQUESTED \$0.00	OUTSTANDING 0	PAID \$0.00	AMOUNTS PAID \$0.00	OWED \$0.00
July	MONTH/YR 2009 SUB TOTAL: COUNTY JAIL: INVOICE MONTH/YR	GENERATED 1 1 Washington County # INVOICES	INVOICE AMOUNT \$37,604.00 \$37,604.00 y Backup List ORIGINAL INVOICE	RETURNED 0 0 # INVOICES	REQUESTED \$0.00 \$0.00 REIMBURSEMENT	OUTSTANDING 0 0 #INVOICES	PAID \$0.00 \$0.00	AMOUNTS PAID \$0.00 \$0.00 CUMULATIVE AMOUNTS	\$0.00 \$0.00 BALANCE
•	MONTH/YR 2009 SUB TOTAL: COUNTY JAIL: INVOICE MONTH/YR 2009	GENERATED 1 1 Washington County # INVOICES GENERATED	INVOICE AMOUNT \$37,604.00 \$37,604.00 y Backup List ORIGINAL INVOICE AMOUNT	RETURNED 0 0 # INVOICES RETURNED	REQUESTED \$0.00 \$0.00 REIMBURSEMENT REQUESTED	OUTSTANDING 0 # INVOICES OUTSTANDING	PAID \$0.00 \$0.00 AMOUNT PAID	AMOUNTS PAID \$0.00 \$0.00 CUMULATIVE AMOUNTS PAID	SO.00 \$0.00 \$0.00 BALANCE OWED

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COUNTY JAIL: White County Backup List

	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	12	\$19,040.00	12	\$19,040.00	0	\$19,040.00	\$19,040.00	\$0.00
Aug	ust 2009	14	\$10,444.00	0	\$0.00	0	\$0.00	\$19,040.00	\$0.00
	SUB TOTAL:	26	\$29,484.00	12	\$19,040.00	0	\$19,040.00	\$19,040.00	\$0.00
	COUNTY JAIL:	Wrightsville Boot (Camp						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	2	\$38,304.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	2	\$38,304.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Wrightsville Hawki	ns Center						
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
Aug	ust 2009	1	\$11,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$11,648.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	COUNTY JAIL:	Wrightsville Unit							
	INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	1	\$756.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	SUB TOTAL:	1	\$756.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

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COUNTY JAIL INVOICES FISCAL YEAR SUMMARY

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COUNTY JAIL: Yell County Backup List

	OICE TH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July	2009	1	\$28.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
August	2009	9	\$36,148.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
SUI	B TOTAL:	10	\$36,176.00	1	\$0.00	0	\$0.00	\$0.00	\$0.00
GRANI	D TOTAL:	1383	\$3,962,000.00	621	\$1,272,012.00	0	\$1,272,012.00	\$1,272,012.00	\$0.00